FILED

UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF ILLINOIS

OCT 16 2023 EW

	NORTHERN DISTRI	CT OF ILLINOIS			
LARONE	WILLIAMS	THOMAS G. BRUTON CLERK, U.S. DISTRICT COURT			
(full name of p	laintiff or petitioner)	APPLICATION TO PROCEED			
` .	,	WITHOUT PREPAYING FEES OR			
vs.		COSTS/FINANCIAL AFFIDAVIT			
, vs.		•			
CHICAG	o police	(PRISONER CASES)			
CITY OF	CHICAGO	23-cv-15025			
(full name of d	lefendant(s) or respondent(s))	Judge Gettleman			
. •		Magistrate Judge Cole			
Instructions:	Please answer every question. Do not le If the answer is "0" or "none," say so.				
	PLRA requires all pretrial detainees and the full filing fee at this time, you may s	the Prison Litigation Reform Act ("PLRA"). The diprisoners to pay the filing fee. If you cannot pay seek leave to proceed in forma pauperis. A pretrial rma pauperis pays the full filing fee over time, with her trust fund account.			
Application:	I am the plaintiff / petitioner in this cas	e. I believe that I am entitled to the relief I am			
requesting in t	his case. I am providing the following in	formation under penalty of perjury in support of			
my request (ef	feck all that apply):				
· · /	proceed in forma pauperis (IFP) (without p	prepaying fees or costs)			
	request an attorney				
	/-				
	. /				
1. Are you in	<u>custody</u> ? <u>V</u> YesNo				
ID#202	2-072-4080 Name of jail or	prison: COOK COUNTY JAJL			
	ceive any payment from this institution?				
-		165 <u> 140</u>			
If "Yes," he	ow much per month? \$	-			
2. Other sour	res of income / money: For the past 12 mon	ths, list the amount of money that you have			
	rom any of the following sources:	,,,,			
ICCCIVCUI	ioni ary or the ronowing sources.	(list the 12-month total for each)			
Salf-ample	oyment, business, or profession:	s O			
	om interest or dividends:	\$ <u>O</u>			
	om rent payments:	\$ 0			
	annuities, or life insurance:	\$ 0			
	or worker's compensation:	\$ <i>O</i>			
Gifts:		\$ <u> </u>			
	by others into your jail or prison account:	\$ 300			
	yment, public assistance, or welfare:	\$ <u></u>			
	its or judgments:	\$			

Any other source of money:

3.	Cash and bank accounts: Do you have any money in cash or in a checking or savings account? Yes No If yes, how much?
4.	Other assets: Do you have an interest in any real estate (including your home), stocks, bonds, other securities, retirement plans, automobiles, jewelry, or other valuable property (not including ordinary household furnishings and clothing)?
	If yes, list each item of property and state its approximate value:
5.	Dependents: Is anyone dependent on you for support?
	If yes, please list their names (for minor children, use only initials); relationship to you; and how much you and/or your spouse contribute toward their support each month: LID LID MY THEE SAVE, I Show UNCONNI YION ALLOVE SUPPORT
6.	Debts and financial obligations: List any amounts you owe to others:
	claration: I declare under penalty of perjury that all of the information listed above is true and correct. Inderstand that a false statement may result in dismissal of my claims or other sanctions. The statement is signature. Applicant's signature.
	Printed name
ins exp req you you	OTICE TO PRISONERS: In addition to the Certificate below, you must attach a print-out from the titution(s) where you have been in custody during the last six months showing all receipts, benditures and balances in your prison or jail trust fund accounts during that period. Because the law quires information as to such accounts covering a full six months before you have filed your lawsuit, a must attach a sheet covering transactions in your own account – prepared by each institution where a have been in custody during that six-month period. You must also have the Certificate below impleted by an authorized officer at each institution.
	CERTIFICATE (Incarcerated applicants only) (To be completed by the institution of incarceration)
of :	ertify that the applicant named above, Alone Williams ID # 20072/68 has the sum on account to his/her credit at (name of institution). I also rtify that during the past six months, the applicant's average monthly deposit was \$ 31.000. dd all deposits from all sources and then divide by the number of months.)
Da	ite: 013,203
	Printed name

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Resident Transaction Details

Transactions From 4/1/2023 12:00 AM to 10/3/2023 11:59 PM

0510335 : Williams, Larone

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Cook Checking Main Balance: \$0.80

Receipt	Date	Туре	Bill Amount	Bill Collect		Adjust	Spend Balance
5926310	9/26/2023	BillPay			PAYMENT FOR TRANS 5926309	-\$31.17	\$0.80
5926309	9/26/2023	Bill	\$31.17	\$31.17	Commissary: COMMISSARY 9/26/2023 REF:11361		\$31.97
5923042	9/25/2023	BillPay		DOCUMENT OF STREET STREET	PAYMENT FOR TRANS 5923041	-\$20.00	\$31.97
5923041	9/25/2023	Bill	\$20.00	\$20.00	Commissary: COMMISSARY 9/25/2023 REF:11358		\$51.97
5854592	9/11/2023	CredPay			PAYMENT FOR TRANS 5854591	\$50.00	\$51.97
5854591	9/11/2023	Credit	\$50.00	\$50.00	Western Union Deposits : TCN:1919720711232548 LORETTA, STALA	£-,	\$1.97
5790982	8/28/2023	BillPay	A STATE OF THE PARTY OF THE PAR		PAYMENT FOR TRANS 5790981	-\$4.00	\$1.97
5790981	8/28/2023	Bill	\$4.00	\$4.00	Commissary: COMMISSARY 8/28/2023 REF:11113		\$5.97
5757784	8/21/2023	BillPay	and the second of the second of the		PAYMENT FOR TRANS 5757783	-\$10.00	\$5.97
5757783	8/21/2023	Bill	\$10.00	\$10.00	Commissary: COMMISSARY 8/21/2023 REF:11061		\$15.97
5722416	8/14/2023	BillPay			PAYMENT FOR TRANS 5722415	-\$8.00	\$15.97
5722415	8/14/2023	Bill	\$8.00	\$8.00	Commissary: COMMISSARY 8/14/2023 REF:10997		\$23.97
5690254	8/8/2023	BillPay			PAYMENT FOR TRANS 5690253	-\$31.18	\$23.97
5690253	8/8/2023	Bill	\$31.18	\$31.18	Commissary: COMMISSARY 8/8/2023 REF:10954		\$55.15
5686607	8/7/2023	BillPay			PAYMENT FOR TRANS 5686606	-\$15.00	\$55.15
Printed 10/3/2	2023			Confide	ential Property of Cook County	Page	e 1 of 3

0510335 : Williams, Larone DIV6 2R 19

Cook Checking Main Balance:

\$0.80

Resident Transaction Details

Receipt	Date	Туре	Bill Amount	Bill Collect	Comment	Adjust	Spend Balance
5686606	8/7/2023	Bill	\$15.00	\$15.00	Commissary: COMMISSARY 8/7/2023 REF:10951		\$70.15
5661274	8/2/2023	CredPay			PAYMENT FOR TRANS 5661273	\$70.00	\$70.15
5661273	8/2/2023	Credit	\$70.00	\$70.00	Westerr: Union Deposits : TCN:4563575175232148 LORETTA, STALA	4.	\$0.15
5498787	7/1/2023	BillPay			PAYMENT FOR TRANS 5498786	-\$2.00	\$0.15
5498786	7/1/2023	Bill	\$2.00	\$2.00	Commissary: COMMISSARY 7/1/2023 REF:10612		\$2.15
5474210	6/27/2023	BillPay		NAME OF TAXABLE PARTY.	PAYMENT FOR TRANS 5474209	-\$18.17	\$2.15
5474209	6/27/2023	Bill	\$18.17	\$18.17	Commissary: COMMISSARY 6/27/2023 REF:10537	-	\$20.32
5470569	6/26/2023	BillPay		NAME OF THE OWNER OF THE OWNER OF THE OWNER	PAYMENT FOR TRANS 5470568	-\$4.00	\$20.32
5470568	6/26/2023	Bill	\$4.00	\$4.00	Commissary: COMMISSARY 6/26/2023 REF:10534		\$24.32
5439183	6/20/2023	BillPay		AND DESCRIPTION OF THE PARTY OF	PAYMENT FOR TRANS 5439182	-\$21.47	\$24.32
5439182	6/20/2023	Bill	\$21.47	\$21.47	Commissary: COMMISSARY 6/20/2023 REF:10461		\$45.79
5436042	6/19/2023	BillPay			PAYMENT FOR TRANS 5436041	-\$5.00	\$45.79
5436041	6/19/2023	Bill	\$5.00	\$5.00	Commissary: COMMISSARY 6/19/2023 REF:10458	-T	\$50.79
5370762	6/6/2023	BillPay			PAYMENT FOR TRANS 5370761	-\$19.36	\$50.79
5370761	6/6/2023	Bill	\$19.36	\$19.36	Commissary: COMMISSARY 6/6/2023 REF:10307		\$70.15
5334019	5/29/2023	CredPay		A CONTRACTOR OF THE PARTY OF TH	PAYMENT FOR TRANS 5334018	\$70.00	\$70.15
5334018	5/29/2023	Credit	\$70.00	\$70.00	Western Union Deposits : TCN:1428210988231498 LORETTA, STALA		\$0.15
5063735	4/3/2023	BillPay			PAYMENT FOR TRANS 5063734	-\$2.00	\$0.15

0510335 : Williams, Larone

DIV6 2R 19

Cook Checking Main Balance:

\$0.80

Resident Transaction Details

Receipt	Date	Туре	Bill Amount	Bill Collect	Comment	Adjust	Spend Balance
5063734	4/3/2023	Bill	\$2.00	\$2.00	Commissary: COMMISSARY 4/3/2023 REF:9638		\$2.15
						X.	
						25.	
					-1.		
						. F.	